

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOSEPH STEPHEN KUBACKA

Case No.:18-21038 GLT

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/19/2018 and confirmed on 06/29/2018 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	71,403.39
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	71,403.39

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	4,580.00
Trustee Fee	3,792.73
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	8,372.73

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	LAKEVIEW LOAN SERVICING LLC	0.00	0.00	0.00	0.00
	Acct: 0207				
	LAKEVIEW LOAN SERVICING LLC	17,061.93	17,061.93	0.00	17,061.93
	Acct: 0207				
	LAKEVIEW LOAN SERVICING LLC	0.00	30,596.70	0.00	30,596.70
	Acct: 0207				
	LAKEVIEW LOAN SERVICING LLC	0.00	0.00	0.00	0.00
	Acct: 0207				
	WELLS FARGO BANK NA	0.00	0.00	0.00	0.00
	Acct: 6901				
	CAPITAL ONE AUTO FINANCE - DIV CAPITA	2,611.74	2,611.74	640.79	3,252.53
	Acct: 6971				
	WELLS FARGO BANK NA D/B/A WELLS FA	11,875.00	10,809.91	1,309.59	12,119.50
	Acct: 1173				
					63,030.66

Priority

DANIEL P FOSTER ESQ**	0.00
Acct:	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	JOSEPH STEPHEN KUBACKA	0.00	0.00	0.00	0.00
	Acct:				
	FOSTER LAW OFFICES**	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	3,580.00	3,580.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	1,000.00	1,000.00	0.00	0.00
	Acct:				
	NORWIN SD (IRWIN) (EIT)**	4,442.29	0.00	0.00	0.00
	Acct: 9740				
	INTERNAL REVENUE SERVICE*	11,179.06	0.00	0.00	0.00
	Acct: 9740				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 9740				
* * * N O N E * * *					
Unsecured					
	CACH LLC-ASSIGNEE	10,458.07	0.00	0.00	0.00
	Acct: 4791				
	CAPITAL ONE NA**	720.53	0.00	0.00	0.00
	Acct: 4992				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 0701				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 1354				
	LVNV FUNDING LLC, ASSIGNEE	1,902.37	0.00	0.00	0.00
	Acct: 6985				
	NAVIENT SOLUTIONS LLC O/B/O THE DEP/	11,569.04	0.00	0.00	0.00
	Acct: 9740				
	PNC BANK	875.22	0.00	0.00	0.00
	Acct: 9740				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	3,367.49	0.00	0.00	0.00
	Acct: 7577				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	1,601.88	0.00	0.00	0.00
	Acct: 7629				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	2,928.64	0.00	0.00	0.00
	Acct: 2274				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 7838				
	INTERNAL REVENUE SERVICE*	723.73	0.00	0.00	0.00
	Acct: 9740				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 9740				
	WELLS FARGO BANK NA	1,703.65	0.00	0.00	0.00
	Acct: 6901				
	WELLS FARGO BANK NA D/B/A WELLS FA	4,482.64	0.00	0.00	0.00
	Acct: 1173				
	AIS PORTFOLIO SERVICES (AMERICAN INI	0.00	0.00	0.00	0.00
	Acct:				
	JENNIFER L CERCE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	LAUREN M MOYER ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	APRIA HEALTH CARE	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL MANAGEMENT SVCS++	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	SUKHDEV S GROVER MD ASSOCIATES DI	0.00	0.00	0.00	0.00
Acct:					
	IRWIN FAMILY CARE	0.00	0.00	0.00	0.00
Acct:					
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					63,030.66
TOTAL CLAIMED					
PRIORITY		15,621.35			
SECURED		31,548.67			
UNSECURED		40.333.26			

Date: 09/29/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
 CHAPTER 13 TRUSTEE WD PA
 600 GRANT STREET
 SUITE 3250 US STEEL TWR
 PITTSBURGH, PA 15219
 (412) 471-5566
 cmevf@chapter13trusteewdpacom